

CSCT Match Statement Reporting to DPHHS Instructions

Prepared by: Paul Taylor 12/21/09
Contact 406-444-1257 ptaylor2@mt.gov

School districts that receive Comprehensive School and Community Treatment (CSCT) funding are required to provide an annual match statement to the DPHHS. In January each year, DPHHS notifies each district by letter of the required local match amount. The local match amount is based on Medicaid funding payments the district received from DPHHS in the previous year. Districts use information from the district's legal entity (LE) prior year Trustees' Financial Summary (TFS) to determine if the required match amount was met. The OPI, in conjunction with DPHHS, has created a reporting tool for LE's to use in creating the match statement in the MAEFAIRS system. The following slides describe the process for creating this statement.

Log into the MAEFAIRS system



OPI MAEFAIRS

MAEFAIRS Instructions

Log In

User Name:

Password:

Log In

[Forgot your password?](#)

Start at <https://data.opi.mt.gov/Maefairs/frmLogin.aspx>

Log in using your MAEFAIRS username and Password

[Home](#)[Data Entry](#)[Reports](#)[Views](#)[About](#)[ARRA Reporting](#)[CSCT Match](#)[Enrollment](#)[Budget](#)[Trustee Financial Summary \(TFS\)](#)

Choose Data Entry

CSCT Match



MAEFAIRS

Montana Office
of Public Instruction

[MAEFAIRS Instructions](#)

This application is best viewed using Windows Internet Explorer version 6 or 7. Other browsers are not supported.

Insert the number of CSCT students

Insert the match requirement per DPHHS
(This is the amount listed on the
reimbursed verification letter from DPHHS)

Comprehensive School and Community Treatment Match

School Year: 2009 ▾ LE: Dutton/Brady K-12 Schools - 1235 ▾

[CSCT Match Instructions](#)

CSCT Students:

Match Required per DPHHS:

Square Feet of CSCT
Room:

Square Feet of Entire
Building:

Click Save

Save

Undo

Delete

If you have any questions about CSCT Match, contact Paul Taylor at (406) 444-1257 or ptaylor2@mt.gov

Insert the Ft² of the CSCT room

Insert the Ft² of the Entire Building

[Home](#)[Data Entry](#)[Reports](#)[Views](#)[Admin](#)

Now choose Reports

OPI

ARRA Reports

Federal MOE

Budget

CSCT

Enrollment

Entitlements

GTB

One-Time Only Payments

Registered Users

TFS

Submission

CSCT Match

CSCT Match

[MAEFAIRS Instructions](#)

This application is best viewed using Windows Internet Explorer version 6 or 7. Other browsers are not supported.

CSCT Match

Print To PDF**Print To Preview**

State Fy: 2009 ▼

Select District(s):

Dutton/Brady K-12 Schools - 1235

Select All Districts

Pick your LE

Choose Print to PDF
Allow time for processing

Hold the Shift key down while selecting multiple districts to select a group of districts.

Hold the Ctrl key down while selecting multiple districts to select districts not in a group.

50 Teton
1235 Dutton/Brady K-12 Schools

ELIGIBLE NON-FEDERAL EXPENDITURES FOR CSCT MATCH

a1	Total General Fund Expenditures (Fund 01)	1,776,000.19	
	Less:		
a2	Building Costs		337,726.70
a3	Ex		3,263.17
a4			<u>340,989.87</u>
a	01 - General		1,435,010.32
b	Total Transp	143,643.57	
c	Total Retiree	166,692.43	
d	Total Compe	0.00	
e	Total Techn	0.00	
f	Total Flex E	0.00	
g	Total Non F		<u>1,745,346.32</u>
	Less Expe		
		34,685.16	
	x Match Factor	<u>0.02290</u>	
h	State Special Ed Expenditures Used for Match		794.29
i	Expenditures Used for MAC Reimbursement		0.00

Review, save and print your report.
 Return the printed report to:
DPHHS
Rena Steyaert
1400 Broadway Rm A116
Helena, MT 59620

CSCT Support

Rena Steyaert (DPHHS)

406-444-4066

rsteyaert@mt.gov

Paul Taylor (OPI)

406-444-1257

ptaylor2@mt.gov

Rebecca Phillips (OPI)

406-444-0783

rphillips2@mt.gov